

CONFIDENTIAL

1066-0574

Winner

Date

10/11/06
John Mc Kenzie

Comen EXHIBIT 2.1

Concord Account Activity Statement

Date: 10/09/06
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NE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DATE	KWH	CCF	KW
10/06	Regular Bill											
12/06	Late Payment Charge	01/31/06 03/02/06	38511	999153685	\$2.77		\$185.52	\$148.14	02/23	303		
12/06	ELECTRIC SERVICE				\$30.00							
12/06	Regular Bill											
12/06	Late Payment Charge	03/02/06 03/31/06	38766	999153685	\$2.77		\$218.29	\$188.29	03/24	228		
13/06	ELECTRIC SERVICE				\$32.67							
13/06	Regular Bill											
10/06	Payment Agreement					\$253.73	\$253.73	\$221.06	04/24	255		
10/06	DEFERRED PAYMENT AGREEMENT											
12/06	Finance Charge				\$63.43							
12/06	Reinstatement AR from DPA - Cr					\$10.11						
12/06	Reinstatement AR from DPA - Db					\$253.73						
24/06	Paid In Advance				\$253.73							
24/06	Bill Out DPA due to Default				\$10.11							
27/06	Late Payment Charge				\$190.30							
01/06	ELECTRIC SERVICE				\$3.79							
01/06	Regular Bill	03/31/06 05/01/06	39045	999153685	\$35.03							
26/06	Late Payment Charge						\$292.55	\$257.52	05/23	279		
31/06	ELECTRIC SERVICE				\$4.37							
31/06	Regular Bill	05/01/06 05/30/06	39290	999153685	\$31.67		\$328.59	\$296.92	06/22	245		
27/06	Late Payment Charge				\$4.91							
29/06	CANCELED ELECTRIC SERVICE	05/30/06 06/28/06	39662	999153685	\$44.18		\$377.68	\$333.50	07/21	372		
06/06	Estimated Bill					\$44.18						
06/06	ELECTRIC SERVICE											
06/06	Regular Bill	05/30/06 07/05/06	39617	999153685	\$39.74		\$373.24	\$333.50	07/28	327		
12/06	Payment Agreement											
13/06	Payment					\$90.10						
31/06	ELECTRIC SERVICE					\$328.59						
31/06	DEFERRED PAYMENT AGREEMENT	07/05/06 07/31/06	39822	999153685	\$27.75							
31/06	Regular Bill				\$30.94		\$13.24		08/22	205		
25/06	Late Payment Charge				\$0.20							
29/06	ELECTRIC SERVICE	07/31/06 08/28/06	40086	999153685	\$33.56							
29/06	DEFERRED PAYMENT AGREEMENT				\$30.94		\$77.94	\$13.44	09/20	264		
29/06	Regular Bill											
25/06	Late Payment Charge				\$1.16							
26/06	LIHEAP Pending Payment					\$128.00						
28/06	ELECTRIC SERVICE	08/28/06 09/27/06	40247	999153685	\$23.41							
28/06	DEFERRED PAYMENT AGREEMENT				\$30.94							
28/06	Regular Bill											
13/06	LIHEAP Payment					\$150.00	\$133.45	\$79.10	10/20	161		